

Approved For Release 2003/05/27 : CIA-RDP86B00269R000500050091-1
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. 10513
Vou. No. 10513

U. S. National Security Council
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,

To Mr. Mathias F. Correa

Address

(Official duty station)

(Residence (For use of Postal Service only))

(For use of paying office)

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from 1948 to 1948 as per itemized statement within under authority No. 1185200 dated 15 March 1948, copy of which is attached,* or has been previously furnished with Voucher No. , paid , 19 , by (Name of disbursing officer)

AMOUNT CLAIMED

FOR—	DOLLARS	CENTS
Subsistence	6	00
Other	23	72
Travel	29	72
TOTAL		

(Payee must not use this space)

Differences	See Audit	12	22
Differences	Statement		
Attached			
Amount verified; correct for		17	50
(Signature or initials)	g		

MEMORANDUM

app: James S. Lay, Jr.

28 1948

D. N. Ogan

10513

Authorized Certifying Officer

The next previous voucher paid under the same travel authority was: D. O. Vou. No. , paid (Date)

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE				LIMIT OR PROJ'T (Amount)	APPROPRIATION (Amount)
1185200	Salaries & Expenses, National Security Council				17.50	17.50
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
108-02-1						

Paid by Check No. , dated , 19 , for \$ on Treasurer of the United States in favor of payee named above.

MEMORANDUM

NSC.1911-48

USE SINGLE SPACE IF
ITEMS ARE NUMEROUS

- *If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

* Railroad, steamship, airplane, bus, motor vehicle, etc. abbreviate class of service or accommodations used. Railroad: First class; I, intermediate; M, mixed; C, coach; P, pullman.
accommodations: DR, drawing room; RR, roomette; S, sleeper; PA, parlor; M, mixed; C, coach; P, pullman; S, seat.
* Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

CENTRAL INTELLIGENCE AGENCY

Washington, D. C.

ADMINISTRATIVE AUDIT DIFFERENCE STATEMENT

Payee <u>Mathias F. Correa</u>	NSC- Vo. No. <u>10513</u>	Period <u>5 April 1948</u>	
Amount claimed _____		\$ _____	29.72
Amount approved _____			17.50
Difference _____			12.22
Claimed:			
Fare from New York, New York to Washington, D. C. and a lower berth plus tax.		13.01	
Fare from Washington, D. C. to New York, New York and a parlor-car seat plus tax.		10.71	
			23.72
Allowed:			
Round-trip coach fare between New York, New York and Washington, D. C. plus tax.			11.50
		Difference	\$12.22

Coach fare plus tax only may be allowed in absence of evidence that first-class tickets were used. Round-trip fare has been allowed in accordance with Para. 16, Standardized Government Travel Regulations, which states:

"Through tickets, excursion tickets, reduced rate round-trip or party tickets should be secured whenever practicable and economical."

Authorized Certifying Officer

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ANY RECLAIM MUST BE ACCOMPANIED BY A COPY OF THIS STATEMENT